

LABOR COMPLIANCE PROGRAM INTERIM ANNUAL REPORT

Format for Awarding Body that enforces its own Labor Compliance Program for some but not all projects

Report for the reporting period June 1, 2010 --June 30, 2010.

1. Name of Labor Compliance Program (LCP) : Elk Grove Unified School District

2. LCP I.D. Number (assigned by DIR): 2003.00236

3. Date of Initial Approval: 6/9/03

4. Contact person (include name, title, address, telephone, fax, and e-mail, if available):

Stacey Allison

9510 Elk Grove-Florin Road

Elk Grove, CA 95624

916- 686-7797 ext. 7153

5. Did LCP perform any LC § 1771.5 enforcement activities during the 12 months in the reporting period?

Please check one:

☒ Yes

If Yes, proceed to item 6 on the next page

☐ No

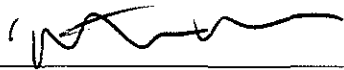
If No, complete the information below, sign the form and submit to DIR, Office of the Director, Attn: LCP Special Assistant,

455 Golden Gate Avenue, 10th Floor, San Francisco CA 94102

What suggestions do you have for the Department of Industrial Relations to better assist you with your program in the coming year? (attach additional sheets if necessary)

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SUBMITTED BY:



Signature

Robert Piere Associate Superintendent

Name and Title

9/21/10

Date

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6. LC § 1771.5 enforcement activities (provide all information requested, attaching as many sheets as necessary).

A. List projects handled by LCP within the past 12 months.

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
Cosumnes Oaks High School Audio	10/30/09	Sedge Electric	\$82,150
Cosumnes River Elementary School	4/8/09	Allen Bender, Inc.	\$15,211,541
Cosumnes Oaks High School Turf Project	12/5/08	Sport Surfaces, Inc.	\$1,033,033
Kennedy Elementary Additions	4/8/09	Pannatoni, Inc.	\$3,360,000
Cosumnes Oaks High School Culinary	03/13/09	J.D.S.	\$3,102,000
Charter School	04/10/09	Carter-Kelly	\$2,499,000
Consumnes River Elementary School Tree Relocation	3-12-09	McGuire & Hester	\$188,353
Kennedy Additions Bldg. Soils Material Testing	6-15-09	Kleinfelder	\$48,292
Culinary Arts Bldg. Soils Material Testing	6-10-09	Kleinfelder	\$104,159
Cosumnes River Elementary Bldg. Soils Material Testing	6-10-09	Kleinfelder	\$146,059
Cosumnes River Elementary Commissioning Services	6-24-10	RS Anaylsis	\$53,600
Cosumnes Oaks High School Fabricate and Install Guardrails	7-14-09	Bob Leonard	\$11,393
Cosumnes Oaks High School Sprayheads	10-29-09	D.A. Bender Mechanical	\$1,477
Cosumnes Oaks High School Elevator Platforms	11-4-09	Bob Leonard	\$1,769
Cosumnes Oaks High School Blinds	8-24-09	ABC School Equipment	\$1,890
Cosumnes Oaks High School Addtl. Phone equipment	10-27-09	Frontier Communications	\$4,650
Total			\$25,849,367

B. Summary of all wages and penalties assessed and/or recovered.

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Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
Cosumnes River Elementary	Koshman's Steel	\$8,650.00	Pending	<input type="checkbox"/> Yes <input type="checkbox"/> No	Did not pay training funds or provide proof of health & welfare and pension contributions.
Cosumnes River Elementary	Resource Development	\$19,503.20	Pending	<input type="checkbox"/> Yes <input type="checkbox"/> No	Did not pay travel and subsistence to their boilermakers and painters.
Cosumnes Oaks High School Culinary	Mega Partnership	\$72,116.12	Pending		Did not pay workers the prevailing wage.
Consumnes Oaks High School Culinary Arts Institute	Hangtown Electric	\$7,528.10	\$7,528.10	<input type="checkbox"/> Yes <input type="checkbox"/> No	Apprentice Ratio too high. Paid Apprentices Journeyman rates.
Consumnes Oaks High School Culinary Arts Institute	KTD Construction	\$38,933.92	Pending	<input type="checkbox"/> Yes <input type="checkbox"/> No	Failed to provide certified payroll for 3 weeks of work or proof of payment to workers.
Total		\$146,731.34	\$7,528.10		

2. For any amount identified in item B for which approval of forfeiture not requested from the Labor Commissioner, please explain below.

Project Name	Amount Assessed	Amount Recovered	Explanation
Consumnes Oaks High School Culinary Arts Institute	\$7,528.10	\$7,528.10	Contractor paid restitution to the workers.
Total	\$7,528.10	\$7,528.10	

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D. For any amount identified in item B for which approval of forfeiture was requested from the Labor Commissioner, please provide the following:

Project Name	Amount Assessed					Amount Recovered				
	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
Cosumnes River Elementary		\$8,650.00			\$8,650.00		Pending			
Cosumnes River Elementary		Pending	Pending	Pending	Pending					
Consumnes Oaks High School Culinary Arts Institute	0.00	\$6,690.00	\$950.00	\$64,476.12	\$72,116.12	0.00	Pending	\$950.00	\$64,476.12	\$64,476.12
Consumnes Oaks High School Culinary Arts Institute	0.00	\$4,300.00	0.00	\$34,633.92	\$38,933.92	0.00	Pending	0.00	Pending	Pending
Total		\$19,640.00	950.00	\$99,110.04	\$119,700.04			950.00	\$64,476.12	\$64,476.12

E. Identify cases that are or were the subject of LC § 1742 proceedings.

Project Name	Contractor	Nature of Violation	ODL Case #	Current Status

F. Did you refer any contractor to the Labor Commissioner for debarment per LC § 1777.1?

Please check one: ☐ Yes ☒ No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: _____

G. Did you refer any apprenticeship violation to the Division of Apprenticeship Standards (DAS)?

Please check one: ☐ Yes ☒ No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: _____